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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 03/09/2011 EP-W-10-054 0029 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (c) (e) (f) (g) accordance with the attached SOW and their proposal dated March 4, 2011. TOPO: Amanda Geldard Max Expire Date: 12/01/2012 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 03/09/2011 to 12/01/2012 0001 Task Order Ceiling Amount 20,740.00 This is a not to exceed amount. The contractor exceeds this amount at its own risk. The period of performance of this line items is 3/09/2011 to 12/01/2012. Award Type: Time-and-materials Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-00 1 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Funding Flag: Partial Funded: \$20,740.00 The obligated amount of award: \$20,740.00. The total for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$20,740.00

Task Order Statement of Work

OBJECTIVE

This Statement of Work requests support for developing the Information Collection Request (ICR) for the Revisions to the Definition of Solid Waste (DSW) June 2011 proposed rule and December 2012 final rule.

BACKGROUND

Background on DSW Rulemaking

On October 30, 2008, EPA published a change to the hazardous waste regulations entitled *Revisions to the Definition of Solid Waste*, also known as the "DSW rule." The DSW rule creates specific conditions for recycling hazardous secondary materials. On January 29, 2009, the Sierra Club submitted an administrative petition requesting that EPA repeal the DSW rule, arguing that the revised regulations are unlawful and that they increase threats to public health and the environment without producing compensatory benefits and, therefore, should be repealed. In addition, Sierra Club also filed a lawsuit with the DC Circuit. On June 30, 2009, EPA held a public meeting to allow the public and interested stakeholders to provide input to the decision-making process in responding to Sierra Club's administrative petition. In September 2010, Sierra Club signed a settlement agreement with EPA in which EPA commits to considering Sierra Club's concerns in a June 2011 proposed rule and a December 2012 final rule.

Background on ICR Process

Under the Paperwork Reduction Act (PRA) of 1995, the Agency is required to obtain Office of Management and Budget (OMB) approval before it can request the public to submit information or retain records. The package of materials describing an information collection that is submitted by the Agency to OMB for approval is called an "Information Collection Request" (ICR). An ICR must be approved by OMB before an information collection can begin. The ICR provides an overview of the collection and includes an estimate of the time and cost burden placed on the public. The public may view an ICR and submit comments on the information collection at any time.

To satisfy the requirements of the PRA and OMB's regulations, the Supporting Statement must clearly establish the need for and the use of the information, the advantages of the collection method(s) selected over alternative methods, and the estimated costs (both costs associated with the burden hours and capital costs) imposed on both respondents and Agency personnel by the collection.

TASKS

Task 1: Create list of recordkeeping and reporting requirements in 2011 DSW Proposed Rule

The contractor shall review the most recent regulatory text in the draft proposed rule as provided by the TOCOR and shall prepare a list of reporting and recordkeeping requirements and submit the list to EPA for review. If necessary, the contractor may meet with the TOCOR to fully understand the rule requirements.

Task 2: Develop Draft Burden Estimates and Supporting Statement for ICR for the 2011 DSW Proposed Rule

The contractor shall prepare draft burden estimates and a draft Supporting Statement based on the most recent regulatory language for the 2011 DSW proposed rule. The Supporting Statement should be consistent with the Regulatory Impact Analysis and, to the greatest extent possible, should cross-reference the descriptions and cost accounting contained in the analysis.

The burden estimates and Supporting Statement shall be prepared using the "ICR Handbook: EPA's Guide to Writing Information Collection Requests under the Paperwork Reduction Act of 1995," which will be provided by the TOCOR.

The ICR must include Part A of the Supporting Statement (Part B is not necessary for this ICR). Part A of the Supporting Statement is composed of six major sections:

- 1. <u>Identification of the Information Collection</u>— This section provides the title of the ICR and presents an abstract describing the major components of the collection.
 - 1(a) Title of the Information Collection
 - 1(b) Short Characterization/Abstract
- 2. <u>Need for and use of the Collection</u>--This section provides information on the need for the collection and how the information will be used.
 - 2(a) Need/Authority for the Collection
 - 2(b) Practical Utility/Users of the Data
- 3. <u>Non duplication, Consultations, and Other Collection Criteria</u>—This section provides information on satisfying OMB's collection guidelines, performing consultations, and ensuring confidentiality.
 - 3(a) Non-duplication
 - 3(b) Public Notice Required Prior to ICR submission to OMB
 - 3(c) Consultations
 - 3(d) Effects of Less Frequent Collection
 - 3(e) General Guidelines
 - 3(f) Confidentiality
 - 3(g) Sensitive Questions
- 4. <u>The Respondents and the Information Requested</u>.-This section provides information on each piece of information being collected and the activities associated with developing and submitting or filing that information from the respondent perspective.
 - 4(a) Respondents and NAICS Codes
 - 4(b) Information Requested
 - (i) Data items, including record keeping requirements
 - (ii) Respondent Activities
- 5. <u>The Information Collected–Agency Activities, Collection Methodology, and Information Management</u>--This section provides information on the Agency activities that correspond with each piece of information collected, data management, small business burden, and collection schedules.
 - 5(a) Agency Activities
 - 5(b) Collection Methodology and Management

- 5(c) Small Entity Flexibility
- 5(d) Collection Schedule
- 6. <u>Estimating The Burden and Cost of the Collection</u>—This section provides information on the cost and burden associated with the information collection for both the respondents and the Agency. It presents these cost and burden estimates as individual costs per respondent, and as an aggregate cost for the entire respondent universe and the Agency on an annual basis and over the entire period covered by the ICR.
 - 6(a) Estimating Respondent Burden
 - 6(b) Estimating Respondent Costs
 - (i) Estimating Labor Costs
 - (ii) Estimating Capital and Operations and Maintenance Costs
 - (iii) Capital/Start-up Operating and Maintenance (O&M) Costs
 - (iv) Annualizing Capital Costs
 - 6(c) Estimating Agency Burden and Cost
 - 6(d) Estimating the Respondent Universe and Total Burden and Costs
 - 6(e) Bottom Line Burden Hours and Cost Tables
 - (i) Respondent Tally
 - (ii) The Agency Tally
 - (iii) Variations in the Annual Bottom Line
 - 6(f) Reasons for Change in Burden
 - 6(q) Burden Statement

Additionally, the contractor may wish to use the "Supporting Statement for EPA Information Collection Request Number 2310.01 Revisions to the RCRA Definition of Solid Waste, October 28, 2008."

The contractor shall submit the draft burden estimates and Supporting Statement to the TOCOR for review.

Task 3: Revise Draft Supporting Statement Based on EPA's Comments

After receiving comments from EPA, the contractor shall revise the Supporting Statement accordingly. The contractor may also meet with EPA in order to further understand EPA's comments. The contractor should expect no more than two rounds of comments from EPA.

Task 4: Create list of recordkeeping and reporting requirements in 2012 DSW Final Rule

Task 4 will not begin until EPA develops the DSW final rule, expected to begin in 2012. This task will not be activated until funding is confirmed. The contractor should not start this task unless given direction to do so by the TOCOR.

The contractor shall review the most recent regulatory text in the draft final rule as provided by the TOCOR and prepare a list of reporting and recordkeeping requirements and submit the list to EPA for review. If necessary, the contractor may meet with the TOCOR to fully understand the rule requirements.

Task 5: Prepare Draft Supporting Statement for the 2012 DSW Final Rule

Task 5 will not begin until EPA develops the DSW final rule, expected to begin in 2012. This task will not be activated until funding is confirmed. The contractor should not start this task unless given direction to do so by the TOCOR.

Using final regulatory language provided by the TOCOR and any public comments received on the ICR, the contractor shall modify the burden estimates and Supporting Statement to reflect the recordkeeping and reporting requirements contained in the final regulatory language. The Supporting Statement shall be consistent with the final Regulatory Impact Analysis as well as with the "ICR Handbook: EPA's Guide to Writing Information Collection Requests under the Paperwork Reduction Act of 1995." The contractor shall provide the draft supporting statement to the TOCOR for review.

Task 6: Revise Supporting Statement for the 2012 DSW Final Rule

Task 6 will not begin until EPA develops the DSW final rule, expected to begin in 2012. This task will not be activated until funding is confirmed. The contractor should not start this task unless given direction to do so by the TOCOR.

After receiving comments from EPA, the contractor shall revise the Supporting Statement accordingly. The contractor may also meet with EPA in order to further understand EPA's comments. The contractor should expect no more than two rounds of comments from EPA.

SCHEDULE OF DELIVERABLES

Task Number	Deliverable	Due Date			
Task 1	List of recordkeeping and reporting requirements in 2011 DSW proposed rule	5 working days after receipt of preamble and regulatory language			
Task 2	Draft burden estimates and Supporting Statement for 2011 DSW proposed rule	2 weeks after receipt of EPA comments on list of recordkeeping and reporting requirements			
Task 3	Final burden estimates and Support Statement for 2011 DSW proposed rule	2 weeks after receipt of EPA comments on draft burden estimates and Supporting Statement for 2011 DSW proposed rule			
The contra	ctor shall not start Tasks 4-6 until given direction to do so	by the TOCOR.			
Task 4	List of recordkeeping and reporting requirements in 2012 DSW final rule	5 working days after receipt of preamble and regulatory language			
Task 5	Draft burden estimates and Supporting Statement for 2012 DSW proposed rule	1 month after receipt of EPA comments on list of recordkeeping and reporting requirements			
Task 6	Final burden estimates and Support Statement for 2012 DSW final rule	2 weeks after receipt of EPA comments on draft			

	burden estimates and Supporting Statement for 2011 DSW proposed rule
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TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–*Technical Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	l .
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	9 . (If applicable)
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ABT ASSOCIATES INC			6				
4550 MONTGOMERY AVENUE SUITE 800 NORTH BETHESDA MD 208143343			x 10/ E I	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO P-W-10-054 029 B. DATED (SEE ITEM 13)	0.		
CODE 058595539	FACILITY CO	DE] 0	3/09/2011			
	11. THIS IT	M ONLY APPLIES TO	MENDA	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment plems 8 and 15, and refurning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offeto the solicitation and this amendment, and is received.	pies of the amer to the solicitation OFFERS PRIOF or already submit	dment; (b) By acknowled on and amendment numb to THE HOUR AND D ted, such change may b	dging red bers. FA ATE SPI e made I	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	er subr BE RE OUR OI	mitted; or (c CEIVED AT FFER. If by) By
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D. OTHER (Specify type of modification	and authority)					-	
X 52.232-22 - Limita	tion of	Funds					
E. IMPORTANT: Contractor X is not.	is required	to sign this document an	d return	O copies to the issuing	office.		,
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 058595539 All terms and conditions of	(Organized by U	ICF section headings, in	cluding s			ferenc	e.
The contractor shall perform proposal dated June 3, 2011.	service	s in accorda	nce	with the attached SOW a	nd t	cheir	•
TOPO: Amanda Geldard Max Exp The purpose of this modifica The task order ceiling has i Limitation of Funds clause: Continued Except as provided herein, all terms and conditions of the	tion is ncreased	to add incre by \$11,505.	ment 97 t	o \$32,245.97 and is sub	ject	to t	he
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	-		
			Lvr	nette Gallion			
15B. CONTRACTOR/OFFEROR	-	15C. DATE SIGNED	12-0	UNITED STATES OF AMERICA		160	C. DATE SIGNED
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PAGE 2

OF 9

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	52.232-22 Limitation of Funds (APR 1984) This clause is incorporated by reference, the full text of this clause may be accessed electronically at this web address: FAR: http://acquisition.gov/comp/far/loadmainre.html				
	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$2,000.00 New Total Amount for this Version: \$22,740.00 New Total Amount for this Award: \$22,740.00 Obligated Amount for this Modification: \$2,000.00 New Total Obligated Amount for this Award: \$22,740.00 Contracting Officer changed from David Murphy to Lynette Gallion				
0001	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/09/2011 to 12/01/2012 Change Item 0001 to read as follows(amount shown is the total amount): Task Order Ceiling Amount This is a not to exceed amount. The contractor exceeds this amount at its own risk. The period of performance of this line items is 3/09/2011 to 12/01/2012. Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): Continued				22,740.

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	301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001				
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Items 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEI	dment po cop ference PT OF C an offer	rior to the hour a ries of the amend to the solicitation OFFERS PRIOR r already submitt	nd date specified in the signment; (b) By acknowled and amendment numb TO THE HOUR AND DA ed, such change may be	solicitati ging rec ers. FA ATE SPI e made l	ceipt of Offers is exter on or as amended, by one of the following methation the pit of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	nods: (a) By of er submitted; BE RECEIVE OUR OFFER.	or (c) By ED AT If by
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The purpose of this modification also makes administrative unchanged. LIST OF CHANGES: Reason for Modification Obligated Amount for this New Total Obligated Amount Continued Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or produce)	eased E cha Fur S Mod ant fo	d by \$9,5 anges (se nding Onl dification or this A	505.97, from ee below). All ly Action on: \$9,505.97	\$22 11 o 7 45.9	,740 to \$32,245.97. This ther terms and condition	s modif ns rema	ication in
15B. CONTRACTOR/OFFEROR		<u> </u>	15C. DATE SIGNED		olyn Mosinski united states of AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign	T	_			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-054/0029/002

PAGE OF 2

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PAGE OF

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UN	AMOUNT (F)
	FOB: Destination Period of Performance: 03/09/2011 to 12/01/2012		
	Change Item 0001 to read as follows(amount shown is the total amount):		
0001	Task Order Ceiling Amount		32,245.9°
	This is a not to exceed amount. The contractor exceeds this amount at its own risk.		
	The period of performance of this line items is 3/09/2011 to 12/01/2012. Requisition No: PR-OSWER-11-00179, PR-OSWER-11-00179, PR-OSWER-12-00261		
	Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Funding Flag: Partial Funded: \$0.00		
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AL DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) WINS Number: 058595539 OPO: Amanda Geldard Max Expire Date: 12/01/2012 The purpose of this modification is to: Obligate funding in the amount of \$5,000 Incorporate the revised statement of work (attached, pages 5-9) Approve the Contractor's proposal dated August 28, 2012 Modify the funding/obligation ceiling Modify the task order ceiling The task order funding/obligation ceiling is hereby changed from \$32,245.97 to \$37,245.97, continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. MAME AND TITLE OF SIGNER (Type or print) Rayna Brown 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of Person authorized to sign)	В. С. X Ву	THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTH THIS SUPPLEMENTAL AGREEMEN Y Mutual Agreement	CT/ORDER IS M HIN ITEM 14, PU IT IS ENTERED of the P	ODIFIED TO REFLECT PRSUANT TO THE AUTI	THE I	ADMINISTRATIVE CHANGES (such as change: TY OF FAR 43.103(b).				
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9

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	which the Contractor is not authorized to exceed.				
	The Contractor exceeds this amount at their own				
	risk.				
	The task order ceiling price is hereby changed				
	from \$32,245.97 to \$37,293.68.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LICE OF CUMPORC				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action Total Amount for this Modification: \$5,047.71				
	New Total Amount for this Award: \$37,293.68				
	Obligated Amount for this Modification: \$5,000.00				
	New Total Obligated Amount for this Award:				
	\$37,245.97				
	CHANGES FOR LINE ITEM NUMBER: 1			j	
	Total Amount changed				
	from \$32,245.97 to \$37,293.68				
	Obligated Amount for this modification: \$5,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$22,740.00				
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	CHANGES FOR DELIVERY LOCATION: HPOD	İ			
	Amount changed from \$32,245.97 to \$37,293.68				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-31H-301DA1C-2585-1131HMP005-001				
	Percent changed from 91.20493 to 55.61264				*
	Telcent Changed 110m 31.20433 to 33.01204				
	CHANGES FOR ACCOUNTING CODE:		1		
	11-12-B-31H-301DA1C-2585-1131HMP005-001				
	Percent changed from 8.79507 to 5.36284	•			
			ll		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-31H-302DA1-2585-1231HMP013-001				
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	Fund (Appropriation) B				
	Budget Organization 31H	1			
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	Subject To Funding: N		H		
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	US Environmental Protection Agency				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Durham NC 27711		İΙ		
		1			
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	Payment:		H		
	RTP Finance Center				
	US Environmental Protection Agency			1	
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		ll		
	Durham NC 27711				
	FOB: Destination	ļ	1 1		
	Period of Performance: 03/09/2011 to 12/01/2012				
	Change Item 0001 to read as follows(amount shown	*			
	is the total amount):	ļ			
	is the total amounty.		20		
001	Task Order Ceiling Amount		es es		
	This is a not to exceed amount. The contractor			İ	
	exceeds this amount at its own risk.				
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	The period of performance of this line items is				
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	1131HMP005-001	1			
	Funding Flag: Partial				
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	EFY: 13 Fund: B Budget Org: 31H Program (PRC):			ľ	
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	1231HMP005-001				
	Funding Flag: Partial				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT
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Task Order Statement of Work Amended August 17, 2012

OBJECTIVE

This Statement of Work requests support for developing the Information Collection Request (ICR) for the Revisions to the Definition of Solid Waste (DSW) June 2011 proposed rule and December 2012 final rule.

BACKGROUND

Background on DSW Rulemaking

On October 30, 2008, EPA published a change to the hazardous waste regulations entitled *Revisions to the Definition of Solid Waste*, also known as the "DSW rule." The DSW rule creates specific conditions for recycling hazardous secondary materials. On January 29, 2009, the Sierra Club submitted an administrative petition requesting that EPA repeal the DSW rule, arguing that the revised regulations are unlawful and that they increase threats to public health and the environment without producing compensatory benefits and, therefore, should be repealed. In addition, Sierra Club also filed a lawsuit with the DC Circuit. On June 30, 2009, EPA held a public meeting to allow the public and interested stakeholders to provide input to the decision-making process in responding to Sierra Club's administrative petition. In September 2010, Sierra Club signed a settlement agreement with EPA in which EPA commits to considering Sierra Club's concerns in a June 2011 proposed rule and a December 2012 final rule.

Background on ICR Process

Under the Paperwork Reduction Act (PRA) of 1995, the Agency is required to obtain Office of Management and Budget (OMB) approval before it can request the public to submit information or retain records. The package of materials describing an information collection that is submitted by the Agency to OMB for approval is called an "Information Collection Request" (ICR). An ICR must be approved by OMB before an information collection can begin. The ICR provides an overview of the collection and includes an estimate of the time and cost burden placed on the public. The public may view an ICR and submit comments on the information collection at any time.

To satisfy the requirements of the PRA and OMB's regulations, the Supporting Statement must clearly establish the need for and the use of the information, the advantages of the collection method(s) selected over alternative methods, and the estimated costs (both costs associated with the burden hours and capital costs) imposed on both respondents and Agency personnel by the collection.

TASKS

Task 1: Create list of recordkeeping and reporting requirements in 2011 DSW Proposed Rule

The contractor shall review the most recent regulatory text in the draft proposed rule as provided by the TOCOR and shall prepare a list of reporting and recordkeeping requirements and submit the list to EPA for review. If necessary, the contractor may meet with the TOCOR to fully understand the rule requirements.

Task 2: Develop Draft Burden Estimates and Supporting Statement for ICR for the 2011 DSW Proposed Rule

The contractor shall prepare draft burden estimates and a draft Supporting Statement based on the most recent regulatory language for the 2011 DSW proposed rule. The Supporting Statement should be consistent with the Regulatory Impact Analysis and, to the greatest extent possible, should cross-reference the descriptions and cost accounting contained in the analysis.

The burden estimates and Supporting Statement shall be prepared using the "ICR Handbook: EPA's Guide to Writing Information Collection Requests under the Paperwork Reduction Act of 1995," which will be provided by the TOCOR.

The ICR must include Part A of the Supporting Statement (Part B is not necessary for this ICR). Part A of the Supporting Statement is composed of six major sections:

- 1. <u>Identification of the Information Collection</u>—This section provides the title of the ICR and presents an abstract describing the major components of the collection.
 - 1(a) Title of the Information Collection
 - 1(b) Short Characterization/Abstract
- 2. <u>Need for and use of the Collection</u>—This section provides information on the need for the collection and how the information will be used.
 - 2(a) Need/Authority for the Collection
 - 2(b) Practical Utility/Users of the Data
- 3. <u>Non duplication, Consultations, and Other Collection Criteria</u>--This section provides information on satisfying OMB's collection guidelines, performing consultations, and ensuring confidentiality.
 - 3(a) Non-duplication
 - 3(b) Public Notice Required Prior to ICR submission to OMB
 - 3(c) Consultations
 - 3(d) Effects of Less Frequent Collection
 - 3(e) General Guidelines
 - 3(f) Confidentiality
 - 3(g) Sensitive Questions
- 4. <u>The Respondents and the Information Requested</u>--This section provides information on each piece of information being collected and the activities associated with developing and submitting or filing that information from the respondent perspective.
 - 4(a) Respondents and NAICS Codes
 - 4(b) Information Requested
 - (i) Data items, including record keeping requirements
 - (ii) Respondent Activities
- 5. <u>The Information Collected–Agency Activities, Collection Methodology, and Information Management</u>—This section provides information on the Agency activities that correspond with each piece of information collected, data management, small business burden, and collection schedules.
 - 5(a) Agency Activities

- 5(b) Collection Methodology and Management
- 5(c) Small Entity Flexibility
- 5(d) Collection Schedule
- 6. <u>Estimating The Burden and Cost of the Collection</u>--This section provides information on the cost and burden associated with the information collection for both the respondents and the Agency. It presents these cost and burden estimates as individual costs per respondent, and as an aggregate cost for the entire respondent universe and the Agency on an annual basis and over the entire period covered by the ICR.
 - 6(a) Estimating Respondent Burden
 - 6(b) Estimating Respondent Costs
 - (i) Estimating Labor Costs
 - (ii) Estimating Capital and Operations and Maintenance Costs
 - (iii) Capital/Start-up Operating and Maintenance (O&M) Costs
 - (iv) Annualizing Capital Costs
 - 6(c) Estimating Agency Burden and Cost
 - 6(d) Estimating the Respondent Universe and Total Burden and Costs
 - 6(e) Bottom Line Burden Hours and Cost Tables
 - (i) Respondent Tally
 - (ii) The Agency Tally
 - (iii) Variations in the Annual Bottom Line
 - 6(f) Reasons for Change in Burden
 - 6(g) Burden Statement

Additionally, the contractor may wish to use the "Supporting Statement for EPA Information Collection Request Number 2310.01 Revisions to the RCRA Definition of Solid Waste, October 28, 2008."

The contractor shall submit the draft burden estimates and Supporting Statement to the TOCOR for review.

Task 3: Revise Draft Supporting Statement Based on EPA's Comments

After receiving comments from EPA, the contractor shall revise the Supporting Statement accordingly. The contractor may also meet with EPA in order to further understand EPA's comments. The contractor should expect no more than two rounds of comments from EPA.

Task 4: Create list of recordkeeping and reporting requirements in 2012 DSW Final Rule

The contractor shall review the most recent regulatory text in the draft final rule as provided by the TOCOR and prepare a list of reporting and recordkeeping requirements and submit the list to EPA for review. If necessary, the contractor may meet with the TOCOR to fully understand the rule requirements.

Task 5: Prepare Draft Supporting Statement for the 2012 DSW Final Rule

Using final regulatory language provided by the TOCOR and any public comments received on the ICR, the contractor shall modify the burden estimates and Supporting Statement to reflect the recordkeeping and reporting requirements contained in the final regulatory language. The Supporting Statement shall be consistent with the final Regulatory Impact Analysis as well as with the "ICR Handbook: EPA's Guide to Writing Information Collection Requests under the

Paperwork Reduction Act of 1995." The contractor shall provide the draft supporting statement to the TOCOR for review.

The contractor should estimate a level of effort equal to the changes in the final rule from the proposed rule as submitted by EPA on July 10, 2012.

Task 6: Revise Supporting Statement for the 2012 DSW Final Rule

After receiving comments from EPA, the contractor shall revise the Supporting Statement accordingly. The contractor may also meet with EPA in order to further understand EPA's comments. The contractor should expect no more than two rounds of comments from EPA.

The contractor should estimate a level of effort equal to the changes to the draft ICR submitted by EPA on August 15, 2012. The contractor shall also estimate a level of effort equal to two major changes as a result of OMB review.

SCHEDULE OF DELIVERABLES

Task Number	Deliverable	Due Date
Task 1	List of recordkeeping and reporting requirements in 2011 DSW proposed rule	5 working days after receipt of preamble and regulatory language
Task 2	Draft burden estimates and Supporting Statement for 2011 DSW proposed rule	2 weeks after receipt of EPA comments on list of recordkeeping and reporting requirements
Task 3	Final burden estimates and Support Statement for 2011 DSW proposed rule	2 weeks after receipt of EPA comments on draft burden estimates and Supporting Statement for 2011 DSW proposed rule
The contra	ctor shall not start Tasks 4-6 until given direction to do so	by the TOCOR.
Task 4	List of recordkeeping and reporting requirements in 2012 DSW final rule	5 working days after receipt of preamble and regulatory language
Task 5	Draft burden estimates and Supporting Statement for 2012 DSW proposed rule	1 month after receipt of EPA comments on list of recordkeeping and reporting requirements
Task 6	Final burden estimates and Support Statement for 2012 DSW final rule	2 weeks after receipt of EPA comments on draft burden estimates and Supporting Statement for 2011 DSW proposed rule

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–*Technical Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAG			GE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE I	4. B	EQUISITION/PURCHASE REQ. NO.	5 PRO	1 DIFCT NO 7	3 (If applicable)	
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6. ISSUED BY	CODE	SRRPOD	X 10C	7.7	ADMINISTERED BY (If other than Item 6)	CODE		7172-28	
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CODE 05	8595539	FACILITY COD	iE '		03/09/2011				
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virtue of this to the solicit	s amendment you desire to change an offe lation and this amendment, and is received FING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO M	r already submitt I prior to the oper uired)	ed, such change may be ning hour and date specif Net	mac fied. De		\$797.	. 09		
х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN By Mutual Agreement D. OTHER (Specify type of modification	TISENTERED OF the Pa	NTO PURSUANT TO AL		ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	in payin	og office,		
DUNS Nur Task Ord	TION OF AMENDMENT/MODIFICATION	(Organized by U	SW Rule	ludir	ng solicitation/contract subject matter where feasil		***************************************		
(2) to r The oblivation the countries Continue	he Contractor is not k. This task order i ed	funding ng is he authorize s hereby	ceiling. reby reduced ed to exceed. incrementall	by	y \$797.09, from \$37,245.9 The Contractor exceeds the funded.	is a	mount		
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e accument refe	Tenced in Item 9A of 10A	16	heretofore changed, remains unchanged and in fig. A. NAME AND TITLE OF CONTRACTING OFFI A YNA Brown				
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C	DATE SIGNED	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-054/0029/004

PAGE 2 OF 3

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	(B)	(0)	(0)	(E)	(1)
	All other terms and conditions remains unchanged				e
	and in full force and effect.				
	TOPO: Amanda Geldard Max Expire Date: 12/01/2012		1 1		
	LIST OF CHANGES: Reason for Modification : Funding Only Action	ŀ		*	
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: -\$797.09				
	New Total Obligated Amount for this Award:		1 1		
	\$36,448.88 Incremental Funded Amount changed: from				
	\$37,245.97 to \$36,448.88				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: -\$797.09 Incremental Funded Amount changed from \$37,245.97				
	to \$36,448.88				
90					
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-31H-302DA1-25851231HMP013-001 Account code changed from	30			
	12-13-B-31H-302DA1-2585-1231HMP013-001 to			1	
	12-13-B-31H-302DA1-25851231HMP013-001				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711			¥	
	FOB: Destination				
	Period of Performance: 03/09/2011 to 12/01/2012		1 1		
	Change Item 0001 to read as follows(amount shown				
	is the total amount):			,	
001	Task Order Ceiling Amount				
	,				
	This is a not to exceed amount. The contractor exceeds this amount at its own risk.	1			
	exceeds this amount at its own risk.	1			
	The period of performance of this line items is				
	3/09/2011 to 12/01/2012.				
	Accounting Info:				
	11-12-B-31H-301DA1C-25851131HMP005-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:		1		
	1131HMP005-001	İ	1 1		
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REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-054/0029/004

PAGE OF

3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	Funding Flag: Partial			
	Funded: \$0.00			
	Accounting Info:			
	11-12-B-31H-301DA1C-2585-1131HMP005-001 BFY: 11			
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):	ŀ		
	301DA1C Budget (BOC): 2585 DCN - Line ID:			
	1131HMP005-001			
	Funding Flag: Partial			¥
	Funded: \$0.00			
	Accounting Info:			
	12-13-B-31H-302DA1-2585-1231HMP005-001 BFY: 12	•		
	EFY: 13 Fund: B Budget Org: 31H Program (PRC):			
	302DA1 Budget (BOC): 2585 DCN - Line ID:	9 10		
	1231HMP005-001			
	Funding Flag: Partial			
	Funded: \$0.00			
	Accounting Info:			
	12-13-B-31H-302DA1-25851231HMP013-001 BFY: 12		1	
	EFY: 13 Fund: B Budget Org: 31H Program (PRC):			
	302DA1 Budget (BOC): 2585 DCN - Line ID:			
	1231HMP013-001			3
•	Funding Flag: Partial	1		
	Funded: -\$797.09			
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